

Statement of Deficiencies

5361-A: Ensure Requirements Met

Not Met

Findings/Corrections

5361 A. The Director failed to ensure that the minimum licensing requirements were met.

5365-C: Personnel Records

Not Met

Findings/Corrections

5365 C.4.a. Two staff failed to have a criminal I.D. clearance available for review. There is no documentation of this having been mailed. The same previously written staff and a new employee the director said began last week.

5365 C.5.a. Two staff failed to have statements of good health. (same employee previously written and the new employee) no file to determine date of hire to determine grace period.

- * **New** - 5365 C.5.d. Substitute workers, temporary employees, or volunteers as follows: [New employee is said to be used afternoons as a sub and daytime as needed] failed to meet the same medical requirements as regularly employed personnel.
- * **New** - 5365 C.1. There failed to be a file for the new staff said to have been hired last week.
- * **New** - 5365 C.2. There failed to be any reference checks for one employee.
- * **New** - 5365 C.3. There failed to be an I-9 form (U.S. Immigration and Naturalization Service Employment Eligibility Form) for one employee.
- * **New** - 5365 C.6. There failed to be documentation of a job description for one staff.
- * **New** - 5365 C.7. Personnel records shall be kept on file for a minimum of one year after the employee leaves.

5365-D: Personnel Training

Not Met

Findings/Corrections

5365 D.1.a,b,c.2. Two [2] staff failed to document 4 days supervised working with children. (The previously written employee and the new one.) (a & b) are added as the new employee failed to document orientation training for center policies and practices; health and safety procedures.

5365 D.8. Staff failed to have documentation of training in emergency and evacuation procedures appropriate for the area.

- * **New** - 5365 D.5. The failed to be any staff present with CPR for infant and child while one staff was present. The director arrived later. The director does have certification.

5371-B: Required Ratios for Eleven or More Children

Not Met

Findings/Corrections

- * **New** - 5371 B. The center failed to meet child to staff ratio. One staff with 16 children: 1 @ 3 mo., 5 @ 1yr., 4 @ 3yrs., 1 @ 9mo., and 5 @ 2yrs. The ratio should be 2 , 1 for the mixed group and 1 for the infants.

5373-A: Indoor/Outdoor Space Required

Not Met

Findings/Corrections

- * **New** - 5373 A.1.a. There failed to be a minimum of 35 square feet per child in the infant room. The room is 9'9" x 9'7" and 8 children were in this room.

Statement of Deficiencies

5373-B: Furnishings and Equipment

Not Met

Findings/Corrections

5373 B.8.a.b.c.

a) State and local health requirements regarding sleeping arrangements failed to be met as evidenced by [Two play pens used for nap/sleep failed to have mattress or pad.

c) While being used, each mat, bed failed to be placed 18 inches apart and arranged in a head to toe configuration. Eight children were observed in a room 9'7" x 9' 9" with one worker as follows: 1 child was in a high chair, 4 infant/toddlers in baby beds and 3 toddler/children in play pens. These children were age: 9 months to two years old. 1 @ 9 mo., 2 @ 2 yrs., and 5 @ 1 yr.

c) These beds were not properly labeled. Some had names on the bed but they did not match the child using the bed. Three children were observed on mats not assigned for individual use. Two were asleep and one was not asleep.

* **New** - 5373 B.6. There shall be Individual space for each child's clothing and personal belongings. The center has baby bags open within reach of the children on a sofa.

5373-D: Safety Regulations

Not Met

Findings/Corrections

* **New** - 5373 D.1. Drugs, poisons, harmful chemicals, all products labeled "Keep out of the reach of children", shall be locked away from the children. One table observed in the center with diapering creams accessible to children. Diaper bags located on the sofa had a quart size zip lock bag (not zipped/locked) with OTC meds and prescription meds in it. This was with in reach of any child.

* **New** - 5373 D.7. The center failed to be free from hazards as evidenced by [above statement and another diaper bag on the sofa had plastic bags in it accessible to children posing a choking hazard].

5377-A: Nutrition

Not Met

Findings/Corrections

* **New** - 5377A.8.a. Infants shall be held while feeding. Specialist observed a 3 month old baby in a swing with bottle.

* **New** - 5377 A.8.b. A bottle shall not be propped. The 3 month old infant in the swing had the bottle propped with a blanket in front of the child.

5377-B: Health Service to the Child

Not Met

Findings/Corrections

5377 B.1. Documentation failed to be maintained for authorization of medications from the parent as the date or dates to give the medication is not on the forms.

5383: Abuse and Neglect

Not Met

Findings/Corrections

5383 The Provider failed to have posted the statement requiring any suspected abuse and/or neglect of a child in a child care center to be reported in accordance with Louisiana Revised Statutes 14:403 and the local child protection phone number.

5385-A-D: Supervision

Not Met

Findings/Corrections

* **New** - 5385 A. Children shall be supervised at all times. All children shall never be left alone or in any room or outdoors at anytime without staff present.

5385 D. All children sleeping failed to be in the sight of the nap time worker. As previously stated, one staff in a room with one infant 5 toddlers and 2-2 yr. old children was observed upon arrival. Eight (8) more children were located in three other rooms. Seven were 2 to 3 years old and 1 was a 3 mo. old infant in a swing. NOT ALL WERE ASLEEP